

Pernod Ricard
South Africa

Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004256/07
Vat No: 4670144973



Tax Invoice

Buyer: F J Bezuidenhout
Riviera Drankwinkel (EFT OD)
Spar Sentrum
Hartenbos 6520

Consignee:
Riviera Drankwinkel (EFT OD)
Spar Sentrum
Hartenbos 6520

Buyer's VAT: 4170106456

Doc No: 1480584
Date: 2024-03-25
Customer: 11825
Branch / Plant: SDGE
Warehouse LL: RG/0002813
Order No: 1351759 SO
Liquor License: WCP/008427

Requested Date: 2024-03-25

Customer PO: lance

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
161104	Inverroche Gin Amber 6x750ml 43% 9.4167	EA	✓ 2.00	399.63	-9.42	117.06	780.43
149351	Red Heart Rum 12 x 200ml .4444	EA	✓ 2.00	46.33	-0.44	13.77	91.77
149101	Red Heart Rum 12x750ml 1.6667	EA	✓ 12.00	173.74	-1.67	309.73	2,064.88
140425	Bal 7YO AMERICAN BARREL 6x750ml 43% 9.0000	EA	✓ 4.00	268.48	-9.00	155.69	1,037.92
101292	Jameson 18YO 3X750ml 46% 3X750ml 46% .0000	EA	✓ 1.00	1,598.43	0.00	239.76	1,598.43
101253	Jameson Select Reserve 12x750ml 43% Naked 13.7500	EA	✓ 3.00	449.88	-13.75	196.26	1,308.39
162103	Malibu Pina Colada 5% 6x(4x300ml) 30.4000	CA	✓ 2.00	550.31	-30.40	155.97	1,039.82
162102	Malibu Strawberry Daiquiri 6x(4x300ml) 5% 30.4000	CA	✓ 1.00	550.31	-30.40	77.99	519.91
Total VAT						77.99	
Total Including							519.91

Banking Details

Bank: ABSA
Account No: *****7386
Branch: 632005



Name: Heinrich
Signature: [Signature]
Date: 27/3/2024

Received in good order on behalf of customer



Pernod Ricard
South Africa

Building 5, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620

Reg No: 1994/004256/07

Vat No: 4670144973



Tax Invoice

Buyer: F J Bezuidenhout

Riviera Drankwinkel (EFT OD)
Spar Sentrum
Hartenbos 6520

Consignee:

Riviera Drankwinkel (EFT OD)
Spar Sentrum
Hartenbos 6520

Buyer's VAT: 4170106456

Doc No: 1480584

Date: 2024-03-25

Customer: 11825

Branch / Plant: SDGE

Warehouse LL: RG/0002813

Order No: 1351759 SO

Liquor License: WCP/008427

Requested Date: 2024-03-25

Customer PO: lance

Currency: ZAR

Payment Term: EFT on delivery 2.5%

Item number	Description	Uom	Qty	Unit Selling Price	Discount	VAT	Total Amount
						1,266.23	9,707.78
COD Total							9,465.08

Banking Details

Bank: ABISA

Account No: *****7386

Branch: 632005



Received in good order on behalf of customer

Name:

Signature:

Date:

Henrich
27/3/2024